



# FAIRFAX COUNTY

## DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT

12000 Government Center Parkway, Suite 427

Fairfax, Virginia 22035-0013

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V I R G I N I A

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FEB 13 2003

### AMENDMENT NO. 1

SUBJECT: Rental of Pagers and Paging Services

CONTRACTOR

Metrocall  
12284 Wilkins Avenue  
Rockville, MD 20852

VENDOR CODE

B541215634-02

CONTRACT NO.

BL01-479351-39A

By mutual agreement, effective immediately, Contract BL01-479351-39A is amended to add the following requirement:

All pagers are subject to the Federal Universal Service fee.

(Ref. Metrocall letter dated February 6, 2003.)

All other prices, terms and conditions remain the same.

Cathy A. Muse, CPPO  
Director/County Purchasing Agent

DISTRIBUTION:

Contractor(s)  
Dept. of Finance – Accounts Payable Section  
DIT – Telecommunications Branch - Suzanne Dotson

Contract Administrator – KCS  
Assistant Buyer – Team 2